| COVERING JANUA DUE AUGUST 15 COVERING JULY DUE FEBRUARY 1 | ARY 1 THRO 1 THROUGH | DECEMBER 3 | Si . | | <u>. 2008</u> [7 | FOR OF | FICE C Date: | USE ONL |
|---|--|---|--------------------|---|---------------------|--------------------------|-----------------|---------|
| Print in ink or type. | | | | | | | | |
| Fill in Registration Number in Complete form, have it notare Plaza Blvd., Suite 200, Batton This form must be delivered | zed and return to Rouge, LA 708 or nostmarked | the Board of Ethi 109 (504) 922-14 | DQ. | | | | SS 403 | |
| This form may be faxed to (50 on the day of fax transmitts | M) 922-1414, TI | he original should | d be forward | ied | | | =, | 10 |
| 1. | | | | | | | P : 4 | 100 ATO |
| Name Davis | Me | ona | | J. | 28 | 1000 | J=_ | - A- |
| Last | | First | | MI | | | | |
| 7 Dunings Add | 0110 | | S 15 <u>0</u> 2935 | | | | | |
| Business Address Mailing Address Po | Street and No. | ox 80258, Ba | N-45. | City | | 70808 State 8-0258 | | Záp |
| Mailing Address Po | Street and No. st Office Br | ox 80258, Ba | ston Rou | City | | Siete | | Zip |
| Mailing Address Po | Street and No. st Office Bo 4) 928-5388 Area Code and | OX 80258, Ba | aton Rou | City | 708 9 1 | Siete | | Zip |
| Mailing Address <u>Po</u> 3. Business Phone <u>(50</u> 4. Total of all expenditures | Street and No. St. Office Bi 4) 928-5388 Area Code and made Januar cdules A and B) made July 1 | ox 80258, Be Telephone Number y I through Jur through Decem | ne 30: | City ge, LA | 708 9 1 | Siete | 241 | Zip |
| Mailing Address Po 3. Business Phone (50) 4. Total of all expenditures (Include expenditures from Sch | Street and No. st Office Bi 4) 928-5388 Area Code and made Januar cdules A and B) made July 1 dude expenditures made during | ox 80258, Be Telephone Number y I through Jur through Decement from Scheduler A | ne 30: | City ge, LA g 151.54 | 7089 | Siete | | Zip |
| Mailing Address Po 3. Business Phone (50) 4. Total of all expenditures from Sch 5. Total of all expenditures (When Applicable) (total of all expenditures) | Street and No. st Office Br 4) 928-5388 Area Code and made Januar coules A and 9) made July 1 chick expenditures made during id equal Linc 6) | ox 80258, Ba Telephone Number y I through Jur through Decem from Scheduler A. calendar year: | ne 30: | City ge, LA \$ 151.54 \$ 151.54 | 7089 | State 8-0258 | 7.00 7.00 | Zip |
| Mailing Address Po 3. Business Phone (50) 4. Total of all expenditures from Sch 5. Total of all expenditures (When Applicable) (Inc. 6. Total of all expenditures (Line 4 added with Line 5 about | Street and No. st Office Bi 4) 928-5388 Area Code and made January solutes A and B) made July 1 chade expenditures made during id equal Line 6) liture exceeding June 30? | ox 80258, Ba Telephone Number y I through Jur through Decem from Scheduler A. calendar year: | ne 30: | City ge, LA \$ 151.54 \$ N/A \$ 151.54 or any one No | 7089 | State 8-0258 | | Zip |

Page 1 of 4

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding | g the | sum of \$2 | 50 for any | y one leg | islator: | |
|----|---|-------------------------|------------------------|------------------------|-------------|------------|-----------------------|
| | From January 1 through June 30? From July 1 through December 31? | | Yes Yes | | No No | E | NA |
| | If the answer to either question in Nu | mber | 8 above i | s YES, pl | ease con | iplete Si | chedule A and attach. |
| 9. | Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during | subc | mittee, se ommittee | lect comm of any co | nittee, sta | atutory o | committee, committee |
| | K Yes | | | | No | | |
| | If the answer to Number 9 above is Y | TC . | nleage cor | nalete Cal | hadula D | and att | no.h |
| | State of Louisiana Parish of East Baton Rouge | .699 | | | | | |
| | Before me, the undersigned authority, | . pers | - onally car | ne and an | neared | | |
| | Mona J. Davis | | | | | ne, did d | icclare and |
| | acknowledge to me that the above sta | | | | | | |
| | Sworn to and subscribed before me or | Signs I this Nota | y Public | day of _ | Me | har Dan | 98 |
| | | | Bridge | the A Rich | ini | | |

Bridgetta J. Richard
Nistery Public Barter of Sept Galon Rouge
Page (Philipped September of Use)
My Commission is issued for Life

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| 1. LEGISLATOR'S NAME | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR VAION YO ETHER SPENT OVER \$50 DN ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30 | 3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING | 4. TOTAL OF COLUMNS 2 AND 3 |
|----------------------|---|---|---|
| N/A | | | |
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| I. NAME(S) OF CROUP(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS • |
|---|-------------------------|---|--|
| LABI membership, state-wide local chambers & membership, media, legislators | 5/27/98 | Small Business Day at the Legislature - Luncheon at B.R. Radisson, Reception at Governor's Mansion. | \$151.54 |
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^{*} No amount expended on persons other than attending legislators is reportable.